BRUHAT BANGALORE MAHANAGARA PALIKE
YELAHANKA ZONE, BANGALORE

No: BBMP/EE/BTP/WO/ 167 /2019-20

Executive Engineer,
Byatarayanapura Division,
No. 2152/20, Defence Colony,
Sahakara Nagara,Bangalore-92
Tel:080 22975937

Date: 12-12-2019

WORK ORDER

To,

M/S. AAKAR CONSTRUCTION
SRI. SRIKANTH K S
#168, 1st main road,
Amco layout, Kodigehalli,
Sahakaranagara, Bangalore-560 092.

Pursuant to signing of the contract Agreement for the below mentioned work, you are here by instructed to contact AEE (BSD/KSD/VSD) & proceed with the execution of the works in accordance with the contract documents.

Name of Work	PROVIDING PIPELINE TO THE EXISTING BOREWELLS IN WARD NO 8 KODIGEHALLI.
Est.Cost	6.00 lakhs
Job Code/ Indent No.	008-19-000159 Indent No. 38015
Head of Account	P1802
Administrative Approval No	AS/EE(BTP)/50/19-20 Dt:25.07.2019
Technical Sanction No	TS/EE(BTP)/74/19-20 Dt:25.07.2019
Tender Notification Number	EE/BTP/BBMP/E-PMT/15/2019-20, Date: 01.10.2019
Amount Put to Tender	532676.50
Approved Tender Price	**458103.94 (Excluding GST)**
Percentage	-13.99% Below
Randomization Category	Other
Period of Completion	60 days
Remarks	Difference amount Rs. 74600/- paid through DD vide No. 538262 Date: 05.12.2019 Oriental Bank of commerce, Sahakaranagara branch. 5% FSD Amount Rs. 23000/- paid through DD vide No. 538266 Dt:05.12.2019 Oriental Bank of commerce, Sahakaranagara branch. GST No:

9/12

Executive Engineer
Byatarayanapura Division,
BBMP, Bangalore.

Copy Submitted to

1. The Chief Engineer, Yalahanka Zone for kind information.
2. The Executive Engineer, quality control West Division, BBMP, Bangalore.
3. The Assistant Executive Engineer, Byatarayanapura/Kodigehalli/Vidyaranyapura Sub Division along with Schedule-B for necessary action and with instructions to hand over the site and commence the work forthwith and complete with in the stipulated time.
4. The Assistant Controller of Finance, Yalahanka Zone for information.
5. The Account Superintendent, Byatarayanapura Division along with original file for information.
6. Copy to file.

9/12